



Campaign Finance Section
Financial Reports

RECEIVED
COMM. OF ELECTIONS
2009 JAN 22 A 11: 19

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Citizens for Benini

Account Number: _____

Date of this Report: 1/23/09

REPORTING PERIOD: FROM: 10/23/08 TO: 12/31/08

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: _____

Year End Report ☒ Completed Activities (Terminate) ☐ Termination Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE [Signature] DATE 1/23/09

CANDIDATE SIGNATURE Colin R. Benini DATE Jan. 23, 2009

700101061201



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #: <u>000176</u>	REPORTING PERIOD: <u>1/19/08</u> - <u>12/31/08</u> <div style="display: flex; justify-content: space-between; font-size: small;"> FROM TO </div>
<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. BEGINNING BALANCE (Close Out Balance from last reporting period)</p> <p>2. RECEIPTS:</p> <div style="margin-left: 20px;"> <p>A. SCHEDULE A – TOTAL RECEIPTS</p> <p>B. SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS</p> <p>C. SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCURRED</p> <p>D. SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVED</p> <p>E. SUBTOTAL (Total of A, B, C, D)</p> </div> <p>3. EXPENDITURES:</p> <div style="margin-left: 20px;"> <p>F. SCHEDULE B – TOTAL EXPENDITURES</p> <p>G. SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)</p> <p>H. SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING</p> <p>I. SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES PAID</p> <p>J. SUBTOTAL (Total of F, G, H, I)</p> </div> </div> <div style="width: 15%; text-align: right; border-bottom: 1px solid black;"> <p><u>143.10</u></p> <p><u>7,050.00</u></p> <p><u>0</u></p> <p><u>4,000.00</u></p> <p><u>0</u></p> <p><u>11,050.00</u></p> <p><u>19,175.45</u></p> <p><u>0</u></p> <p><u>15,000.00 0</u></p> <p><u>0</u></p> <p><u>10,175.45</u></p> <p><u>2,287.65</u></p> <p><u>0</u></p> <p><u>0</u></p> <p><u>19,000.00</u></p> <p><u>0</u></p> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. ENDING BALANCE (Beginning Balance plus 2E, minus 3J)</p> <p>5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F))</p> <p>6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)</p> <p>7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)</p> <p>8. CLOSE OUT BALANCE (Must equal zero if Committee closed)</p> </div> <div style="width: 15%; text-align: right; border-bottom: 1px solid black;"> <p><u>0</u></p> <p><u>0</u></p> <p><u>0</u></p> <p><u>0</u></p> </div> </div>	



W2176

14/08/08 - 12/01/08

TO

LOANS RECEIVED IN EXCESS OF \$50:Page 7 of 11

